

**DR-2 Disclosure Summary Page****DR-2**

<b>Johnson County Democratic Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	5/19/2008	
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/18/2008 9:48:16 PM	
<b>Committee Code:</b>	9105	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		
<b>Report Date:</b>	2008	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> Smith	<b>First Name:</b> Scott	<b>MI:</b> L
<b>Address:</b> 5012 110th Street NE		
<b>City:</b> Solon	<b>State:</b> IA	<b>Zip Code:</b> 52333
<b>Phone:</b> 319-624-7242		
<b>E-Mail:</b> scotsmith@peoplepc.com		

**Chairperson**

<b>Last Name:</b> Flaherty	<b>First Name:</b> Brian	<b>MI:</b>
<b>Address:</b> PO Box 1773		
<b>City:</b> Iowa City	<b>State:</b> IA	<b>Zip Code:</b> 52240
<b>Phone:</b> 319-400-2821		
<b>E-Mail:</b> flaherty_brian@hotmail.com		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$31,431.98</b>
<b>Schedule A: Cash Contributions Total</b>	\$12,652.74
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$44,084.72</b>
<b>Schedule B: Expenditure Total</b>	\$24,454.63
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$19,630.09</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$271.04
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule A: Contributions

# Sch-A

<b>Johnson County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	5/19/2008
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<b>Committee Code:</b> 9105	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/3/2008	Check # 11941	Johnson, Glenda G PO Box 201 Lone Tree, IA 52755	None	\$10.00	
Caucus					
1/3/2008	Check # 2810	Meyer, Katherine E 16 Metric Rd Iowa City, IA 52240	None	\$10.00	
Caucus					
1/3/2008	Check # 10739	Teggatz, Ursula 700 Woodside Dr Iowa City, IA 52246	None	\$10.00	
Caucus					
1/3/2008	Check #	Unitemized, Receipts 9999 NA, IA 99999	None	\$8,879.03	
Caucus - Small donations collected at Caucus at precincts throughout Johnson County					
1/15/2008	Check # 3853	Piere, Maxine 2100 S Scott Blvd Iowa City, IA 52240	None	\$25.00	
Caucus					
1/19/2008	Check # 8326	Hansen, Peter 1203 Cambria Ct. Iowa City, IA 52246	None	\$100.00	
Sustaining Fund					
1/31/2008	Check #	Iowa State Bank & Trust Co. P.O. Box 1700 Iowa City, IA 52244	N/A	\$13.85	
2/8/2008	Check # 1953	Newell, Steven 2018 Waterfront Dr. #39 Iowa City, IA 52240	None	\$10.00	
Sustaining Fund					
2/10/2008	Check # 1083	Kristof-Bown, Amy 1105 Prairie Grass Lane Iowa City, IA 52246	None	\$40.00	
Caucus					
2/10/2008	Check #	Unitemized, Receipts 9999 NA, IA 99999	None	\$15.00	
Sustaining Fund					

# Schedule A: Contributions

# Sch-A

<b>Johnson County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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<b>Committee Code:</b> 9105	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/28/2008	Check #	Iowa State Bank & Trust Co. P.O. Box 1700 Iowa City, IA 52244	N/A	\$10.21	
3/15/2008	Check # 6332	Arbuckle, Robert 16 Valley View Knoll NE Iowa City, IA 52240	None	\$100.00	
Convention					
3/15/2008	Check # 3221	Carberry, Michael 2029 Friendship St. Iowa City, IA 52245	None	\$25.00	
Convention					
3/15/2008	Check # 3424	Dahms, Terry 3086 Sycamore Trail NE Iowa City, IA 52240	None	\$25.00	
Convention					
3/15/2008	Check # 1794	Donnelly, Maureen 949 Dover St. Iowa City, IA 52245	None	\$15.00	
Convention					
3/15/2008	Check # 9720	Dvorsky, Susan 412 6th St. Coralville, IA 52241	None	\$75.00	
Convention					
3/15/2008	Check # 1079	Falk, Jean M PO Box 334 Iowa City, IA 52244	None	\$2.00	
Convention					
3/15/2008	Check # 7817	Floss, Alice 4625 Hazlewood Ave. SW Iowa City, IA 52240	None	\$50.00	
Caucus					
3/15/2008	Check # 1068	Lees, Matthew Cody 505 E Jefferson #8 Iowa City, IA 52245	N/A	\$50.00	
Convention					
3/15/2008	Check # 3009	Leshtz, David P.O. Box 1945 Iowa City, IA 52244	None	\$10.00	
Convention					

## Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/15/2008	Check # 3106	Lonny, Pulkrabek for Johnso 16 Briar Ridge Dr NE Iowa City, IA 52240	None	\$25.00	
This is a registered committee on the list but the software will not accept it. I have listed it as an individual.					
3/15/2008	Check # 3140	Marek, Larry K 1741 Riverside Rd Riverside, IA 52327	None	\$30.00	
Convention					
3/15/2008	Check # 7119	Nichols, Karen 3701 2nd St #86 Coralville, IA 52241	None	\$5.00	
Convention					
3/15/2008	Check #	Porter, Nancy 2519 Potomac Dr. Iowa City, IA 52245	None	\$25.00	
3/15/2008	Check # 758	Roberts, Matthew B 405 S Dodge St, Apt % Iowa City, IA 52240	None	\$10.00	
Convention					
3/15/2008	Check # 2103	Russel, Mary L 3/15/2008 Coralville, IA 52241	None	\$5.00	
Convention					
3/15/2008	Check # 6219	Smithers, David A Box 357 Wellman, IA 52356	None	\$5.00	
Convention					
3/15/2008	Check # 3966	Till-Retz, Roberta 600 Manor Dr. Iowa City, IA 52246	None	\$25.00	
Convention					
3/15/2008	Check # 3598	Tingwald, David 631 N. Dodge St. Iowa City, IA 52245	None	\$25.00	
Convention					
3/15/2008	Check # 698	Trivedi, Jennifer 1005 Church St, Apt B Iowa City, IA 52245	None	\$10.00	
Caucus					

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/15/2008	Check #	Unitemized, Receipts 9999 NA, IA 99999	None	\$2,696.40	
For meals and food at the convention. Suggested donation \$1-\$5 depending on item. No contributions greater than \$20.					
3/15/2008	Check # 1301	Williams, Alecia 2650 Eagle Ave Oxford, IA 52322	None	\$6.00	
Convention					
3/15/2008	Check # 1144	Iowa City Jewish Federation 602 E Washington St Iowa City, IA 52240	None	\$25.00	
Convention					
3/15/2008	17506 Check # 1082	Sullivan for Supervisor 2326 E Court St Iowa City, IA 52245	N/A	\$25.00	
Convention					
3/16/2008	Check # 2050001240	Josephson, Maher 4209 Lloyd Ave Iowa City, IA 52240	None	\$50.00	
via actblue					
3/20/2008	290 Check # 1584	Committee to Elect Robert E. Dvorsky 412 6th Street Coralville, IA 52241	N/A	\$50.00	
3/31/2008	Check #	Iowa State Bank & Trust Co. P.O. Box 1700 Iowa City, IA 52244	N/A	\$10.84	
4/15/2008	Check # 1637	Foege, Romaine P.O. Box 128 Mt. Vernon, IA 52314	None	\$50.00	
4/15/2008	Check #	Forbes, Christopher 3237 Lake Forest Ave Iowa City, IA 52245	None	\$25.00	
4/15/2008	Check # 2951	Jacobs, Thomas 1132 Briar Drive Iowa City, IA 52240	None	\$15.00	
4/15/2008	Check #	Lyness, Janet 3010 Creighton Dr. Iowa City, IA 52245	N/A	\$25.00	

**Schedule A: Contributions****Sch-A**

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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/15/2008	17614 Check # 1030	Harney for Supervisor 2771 Hyw 1 NE Iowa City, IA 52240	N/A	\$25.00	
4/30/2008	Check #	Iowa State Bank & Trust Co. P.O. Box 1700 Iowa City, IA 52244	N/A	\$9.41	

<b>Total Regular Contributions</b>	<b>\$12,652.74</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$12,652.74</b>

# Schedule B: Expenditures

## Sch-B

<b>Johnson County Democratic Central Committee</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	5/19/2008	
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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2008	Check # 4203	Quality Care Storage Co. 761 Camp Cardinal Blvd Coralville, IA 52241	HQ Expenses	\$101.60
Storage				
1/7/2008	Check # 4202	Qwest P.O. Box 91154 Seattle, WA 98111	HQ Expenses	\$68.98
Phone				
1/10/2008	Check # 4204	Klienschmidt, Steven 509 S Dubuque Iowa City, IA 52240	Other Expenditure	\$65.00
Custodial fees for caucus site				
1/22/2008	Check # 4205	Aero Rental 227 Kirkwood Ave. Iowa City, IA 52240	Constituency Expenses	\$373.91
Tables, chairs, etc. for caucus				
1/22/2008	Check # 4206	Quality Care Storage Co. 761 Camp Cardinal Blvd Coralville, IA 52241	HQ Expenses	\$101.60
Stoage				
1/22/2008	Check # 4208	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Printing & Reproduction	\$907.22
Pinting expenses for caucus mailing				
1/22/2008	Check # 4208	Technigraphics P.O. Box 1846 Iowa City, IA 52244	Postage, Shipping, Delivery	\$1,545.25
Postage for caucus mailing - paid by Technigraphics				
1/22/2008	Check # 4207	USPS 400 S Clinton St Iowa City, IA 52240	Postage, Shipping, Delivery	\$36.00
PO Box renewal				
2/1/2008	Check # 4209	Qwest, Seattle P.O. Box 91154 Seattle, WA 98111	HQ Expenses	\$68.73
Phone				

# Schedule B: Expenditures

## Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/7/2008	Check # 4210	Flaherty, Brian 2601 Friendship St. Iowa City, IA 52245	Printing & Reproduction	\$26.89
Reimburse for caucus printing at Copyworks				
2/7/2008	Check # 4211	Flaherty, Ed 2601 Friendship St. Iowa City, IA 52245	Gifts or Meals for Volunteers	\$250.00
Reimburse for food for caucus				
2/27/2008	Check # 4213	AdCraft Printing 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$93.28
Convention Printing				
2/27/2008	Check # 4214	Quality Care Storage Co. 761 Camp Cardinal Blvd Coralville, IA 52241	Other Expenditure	\$101.60
Storage of office furniture				
2/27/2008	Check # 4215	Qwest P.O. Box 91154 Seattle, WA 98111	HQ Expenses	\$68.73
Phone				
2/28/2008	Check # 4179	Suter, Dawn 609 Brown St Iowa City, IA 52245	Other Expenditure	\$46.66
Reimburse for fundraiser expenses				
3/3/2008	Check # 4216	Iowa City Community School District 509 S. Dubuque St. Iowa City, IA 52240	Other Expenditure	\$420.00
Rental of caucus sites				
3/8/2008	Check # 4217	AdCraft Printing 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$293.11
Convention printing				
3/14/2008	Check # N/A	Cash, County Convention West High School Iowa City, IA 52246	Other Expenditure	\$100.00
Cash for change for convention				



# Schedule B: Expenditures

## Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/15/2008	Check # 4220	Kent, Lorraine 220 Richards St Iowa City, IA 52246	Other Expenditure	\$113.71
Misc for convention - coffee, napkins, etc				
3/15/2008	Check # 4218	3/15/2008The Cottage Bakery 14 S Linn St Iowa City, IA 52240	Other Expenditure	\$2,000.00
Food for the convention				
3/15/2008	Check # 4219	The Wedge 517 S Riverside Iowa City, IA 52246	Other Expenditure	\$122.80
Food for the convention				
3/16/2008	Check # 2050001240	Act Blue PO Box 382110 Cambridge, MA 02238	Bank Charges	\$1.98
ActBlue processing fee				
3/17/2008	Check # 4222	AdCraft Printing 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$119.78
Convention Booklets				
3/17/2008	Check # N/A	Cash, County Convention West High School Iowa City, IA 52246	Reverse Transaction	(\$100.00)
Replacement of cash for change for convention				
3/17/2008	Check # 4221	Qwest P.O. Box 91154 Seattle, WA 98111	HQ Expenses	\$68.75
Phone				
3/23/2008	Check # 4223	Flaherty, Brian 2601 Friendship St. Iowa City, IA 52245	Other Expenditure	\$455.38
Misc Convention expenses - stamps, gas, paper products, copies, boards, etc.				
3/23/2008	Check # 4224	HyVee 1201 No Dodge St Iowa City, IA 52245	Other Expenditure	\$354.95
More Convention Food				

# Schedule B: Expenditures

## Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/23/2008	Check # 4226	Johnson County Agricultural Assoc. 3149 Old Hwy 218 S Iowa City, IA 52246	Other Expenditure	\$120.00
Caucus site rental				
3/23/2008	Check # 4225	Quality Care Storage Co. 761 Camp Cardinal Blvd Coralville, IA 52241	HQ Expenses	\$101.60
Storage of office equipment				
4/28/2008	Check # 4227	Iowa State Bank & Trust Co. P.O. Box 1700 Iowa City, IA 52244	HQ Expenses	\$12,350.00
Certified check for rent for HQ for 2008 general election				
4/28/2008	Check # 4227	Iowa State Bank & Trust Co. P.O. Box 1700 Iowa City, IA 52244	Bank Charges	\$5.00
Bank fee for certified check				
4/28/2008	Check # 4229	Lenoch and Cilek 1701 2nd St Coralville, IA 52241	Office Supplies	\$8.44
4/28/2008	Check # 4228	Paradigm Properties 4334 Pine Ridge Tr Iowa City, IA 52244	HQ Expenses	\$1,900.00
Deposit on HQ rental				
4/28/2008	Check # 4231	Quality Care Storage Co. 761 Camp Cardinal Blvd Coralville, IA 52241	HQ Expenses	\$105.66
Storage for office furniture				
4/28/2008	Check # 4232	Qwest P.O. Box 91154 Seattle, WA 98111	HQ Expenses	\$69.01
Phone				
5/1/2008	Check # 4230	University Surplus 1225 S. Gilbert St. Iowa City, IA 52240	Office Supplies	\$84.80
5/5/2008	1753 Check # 4233	Citizens for Willems 110 W. Market Lisbon, IA 52253	Political Contribution	\$500.00

# Schedule B: Expenditures

## Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/9/2008	Check # 4234	Flaherty, Brian 2601 Friendship St. Iowa City, IA 52245	Office Supplies	\$75.81
Supplies to set up office and rental of moving van				
5/9/2008	Check # 4238	Gonzalez, Angel 1203 Emiy Ct Iowa City, IA 52246	Travel	\$500.00
Defray costs for travel and accomodation at national convention				
5/9/2008	1707 Check # 4236	Marek for State Representative 1741 Riverside Rd. Riverside, IA 52327	Political Contribution	\$500.00
5/9/2008	1714 Check # 4235	Savage for Senate Committee 515 Lorenz Muscatine, IA 52761	Political Contribution	\$500.00
5/12/2008	Check # 3968	Fongheiser, Carl 2711 E. Court St. Iowa City, IA 52245	Reverse Transaction	(\$39.00)
Never cashed check dated 4/6/06				
5/12/2008	Check # 3978	Fongheiser, Carl 2711 E. Court St. Iowa City, IA 52245	Reverse Transaction	(\$31.20)
Check dated 5/18/06 never cashed				
5/12/2008	Check # 3996	Fongheiser, Carl 2711 E. Court St. Iowa City, IA 52245	Reverse Transaction	(\$31.20)
Check dated 6/15/06 never cashed				
5/12/2008	Check # 4028	Fongheiser, Carl 2711 E. Court St. Iowa City, IA 52245	Reverse Transaction	(\$23.40)
Check dated 8/3/06 never cashed				
5/12/2008	Check # 4090	Fongheiser, Carl 2711 E. Court St. Iowa City, IA 52245	Reverse Transaction	(\$46.80)
Check dated 11/2/06 never cashed				

<b>Total Amount</b>	<b>\$24,454.63</b>
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# Schedule E: In Kind Contributions

## Sch-E

<b>Johnson County Democratic Central Committee</b>		<b>Status:</b> Filed	
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
2/20/2008	Schatteman, Gina 2518 Princeton Rd. Iowa City, IA 52245		Postage, Shipping, Delivery  Stamps for treasurer	\$16.40	
3/20/2008	Schatteman, Gina 2518 Princeton Rd. Iowa City, IA 52245		Printing & Reproduction  Voter list printing fees	\$83.04	
5/12/2008	Fongheiser, Carl 2711 E. Court St. Iowa City, IA 52245		Postage, Shipping, Delivery  Secretary postage, checks never cashed	\$171.60	

<b>Total Estimated Fair Market Value</b>	<b>\$271.04</b>
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